

TAXINVOICE

Invoice No: 554
Invoice Date: 2024-03-24
Due Date: 2024-04-24

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad,
Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Madhav Hardware

Email:

Phone:

GSTIN: 24AAAFU1234A1Z4

PAN: AAAFU1234A

Address: Shahibaug, Ahmedabad,
Gujarat 380004

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	300	90000.00	18	106200.00
Fiber Optic Cables (per meter)	8544	100	100	10000.00	18	11800.00
				Total Taxable Value	100000.00	
				Subtotal	118000.00	
				Discount	5000	
				Total	113000.00	
				Amount Paid	0.00	
				Balance Due	Rs 113000.00	

Terms and condition

Please make the payment by the due date.

